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FORM D-2									
CHEZENS TO ELECT MARY K HUNTER		D-2	Qu Fir	arterly Report: (Check one:) and Report (Fund be need mendment of the	1 st [alance o Report	2 nd 3 rd 4 th In Line E must be \$0)	202	E BOARD OF ELE CHICARO OFFIC I JUL 15 PM	2: 14
5331 N Bernard Street Chicago, Illinois 60625 23248 • 17 E-mail address: VOtemaryhunter@gmail.com CASH AVAILABLE AT BEGINNING CASH AVAILABLE AT BEGINNING CASH AVAILABLE AT BEGINNING CASH CONTROL BERNARD OF ELECTION CASH AVAILABLE AT BEGINNING CASH AVAILABLE AT BEGINNING CASH AVAILABLE AT BEGINNING CASH AVAILABLE AT BEGINNING CASH CASH AVAILABLE AT BEGINNING CASH CASH CASH COMMITTERS REVIEW TO STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS CASH STATE BOARD OF ELECTIONS CASH CASH COMMITTERS REVIEW TO CASH CASH COMMITTERS REVIEW TO CASH CASH COMMITTERS REVIEW TO CASH SAME COMMITTERS REVIEW TO CASH CASH CASH COMMITTERS REVIEW TO CASH CASH COMMITTERS REVIEW TO CASH CASH COMMITTERS REVIEW T	Full name and co	mplete maili	ng address of	Political Committe	e:	CHECK FOR ADDRESS CH	IANGE	COMMITTE	EID#
SECTION A — RECEIPTS 1. Individual-Contributions 2. Itemized (from Schedule A): \$	5331 N Berr Chicago, Illin E-mail address: N REPORTING P 04/01/21 06	votemary ERIOD CA 06/30/21	t shunter@ shavailab reporting \$ 23.42	gmail.com LE AT BEGINNING PERIOD:	HECK FOR E-MAIL ADDRESS CHANGE ALL POLITICAL COMMITTEES REFURN TO: STATE BOARD OF ELECTIONS 2529 S MECARTHUR BLVD OR 100 W RANDOLPH, STE 14-100				
1. individual Centributions a. Itemized (from Schedule A): \$ (1a) b. Not-Itemized: \$ 50.00 (1b) c. Transfers In a. Itemized (from Schedule A): \$ (2a) b. Not-Itemized: \$ (2b) c. Not-Itemized (from Schedule A): \$ (3a) b. Not-Itemized (from Schedule A): \$ (3a) b. Not-Itemized (from Schedule A): \$ (3a) b. Not-Itemized (from Schedule A): \$ (3a) c. Itemized (from Schedule B): \$ (7a) c. Itemized (from Schedule B): \$ (7a) c. Itemized (from Schedule B): \$ (7a) c. Itemized (from Schedule B): \$ (8b) c. Not-Itemized \$ (9b) c. Not-Item	ויתטועו					SECTION	<u>в —</u> ЕХ	PENDITURES	
TOTAL RECEIPTS (1a thru 4b) \$ 50.00 (TR) 5. In-Kind Contributions a. Itemized (from Schedule I): \$ (5a) b. Not-Itemized \$ (5b) TOTAL IN-KIND (5a + 5b) \$ 00.00 (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D — CASH BALANCE	a. Itemized b. Not-Iter 2. Transfers In a. Itemized b. Not-Iter 3. Loans Receiva. Itemized b. Not-Iter 4. Other Receiva. Itemized a. Itemized a. Itemized b. Itemized b. Itemized b. Itemized b. Not-Iter 3. Itemized b. Itemized b. Itemized b. Itemized b. Not-Iter 3. Itemized b. Itemi	entributions d (from Sched mized: d (from Sched mized: ived d (from Sched mized lipts d (from Sched	dule A): \$_ dule A): \$_ \$_ dule A): \$_ \$_ dule A): \$_ \$_	50.00 (1 (2 (3 (3	1b) 2a) 2b) 3a) 3b)	6. Transfers Out a. Itemized (from Sche b. Not-Itemized: 7. Loans Made a. Itemized (from Sche b. Not-Itemized: 8. Expenditures a. Itemized (from Sche b. Not-Itemized 9. Independent Expenditu a. Itemized (from Sche	edule B): edule B): edule B): ures	\$\$ \$\$ \$\$	(6b)(7a)(7b)(8a)(8b)(9a)
SECTION C — DEBTS AND OBLIGATIONS (Include previously reported unpaid debts) a. Itemized (from Schedule I): \$	50.00						(6a thru	9bis 0.00	(TE)
magle 6 07/15/2021	5. In-Kind Co a. Itemizer b. Not-Iter TOTAL IN-K **************** Name and a than the cor	**************************************	dule I): \$_ \$_ } \$_ S_ rson submittingir or Treasur	(5 00.00 (1 00.00 (********************************	*** 59) 55b) 11) *** her	SECTION C — (Include prevaluation of the control of	DEBTS A sicusty reported by the Charles of the Char	AND OBLIGATION orted unpaid debts) \$ 4080.00 \$ 0.00 \$ 4080.00 ASH BALANCE od: \$ 23.4: R): \$ 50.00 (B): \$ 73.4: Of: \$ 73.4: Of	(10a) (10b) (10b) (10b) (10b) (10c)
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NAME OF POLITICAL COMMITTEE: Citizens to Elect Mary K. Itunter

REPORTING PERIOD					
04/01/2021	06/30/2021				
FROM	THRU				

SCHEDULE C

POLITICAL COMMITTEE IDENTIFICATION No.

FOR OFFICE USE ONLY

DEBTS AND OBLIGATIONS

23248

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. **OUTSTANDING BALANCE** CUMULATIVE PAYMENT DATE **ORIGINAL** FULL NAME, MAILING ADDRESS, AND ZIP AT THE CLOSE OF THIS TO DATE ON DEBT INCURRED AMOUNT CODE **PERIOD** ANDREW FINKO \$ 4080,00 03/14/2011 \$4080.00 \$00.00 Attorney At Law PO Box 2249 Chicago, IL 60990

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TOTAL THIS PERIOD \$ 4080.00